

Office Mailing Address:  
Albert Russo, Trustee  
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Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 19-25968 / MBK**

Jennifer L Edwards  
Thomas R Edwards

Petition Filed Date: 08/19/2019  
341 Hearing Date: 09/19/2019  
Confirmation Date: 01/14/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/31/2022	\$292.00	82366130	02/25/2022	\$292.00	82948220	03/31/2022	\$292.00	83698940
04/29/2022	\$292.00	84328820	05/31/2022	\$292.00	84908460	06/29/2022	\$292.00	85547200
08/02/2022	\$292.00	86149650	08/29/2022	\$292.00	86695810	09/30/2022	\$292.00	87359780
11/02/2022	\$292.00	88021510	11/30/2022	\$292.00	88492370	12/30/2022	\$292.00	89056590
01/30/2023	\$292.00	89661180	03/01/2023	\$292.00	90223030			
<b>Total Receipts for the Period: \$4,088.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,346.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jennifer L Edwards	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Yakov Rudikh, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,450.00	\$3,450.00	\$0.00
1	AMERICAN HONDA FINANCE »» 2013 HONDA ACCORD	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$8,492.65	\$535.49	\$7,957.16
3	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$22,191.59	\$1,399.25	\$20,792.34
4	AMERICAN EXPRESS	Unsecured Creditors	\$6,096.70	\$370.37	\$5,726.33
5	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$17,190.91	\$1,084.03	\$16,106.88
6	BANK OF AMERICA	Unsecured Creditors	\$12,767.00	\$805.07	\$11,961.93
7	BANK OF AMERICA	Unsecured Creditors	\$11,997.06	\$756.51	\$11,240.55
8	BANK OF AMERICA, NA »» P/10 VINCENT ST/1ST MTG	Mortgage Arrears	\$277.13	\$277.13	\$0.00
9	PNC Bank, N.A.	Unsecured Creditors	\$8,541.25	\$538.58	\$8,002.67
10	PNC Bank, N.A. »» P/10 VINCENT ST/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
11	PNC Bank, N.A. »» NATIONAL CITY BANK	Unsecured Creditors	\$10,133.02	\$638.96	\$9,494.06
12	CITIBANK, N.A.	Unsecured Creditors	\$19,903.37	\$1,255.05	\$18,648.32

Chapter 13 Case No. 19-25968 / MBK

**SUMMARY**

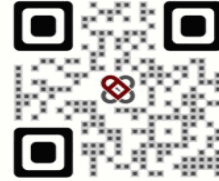
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$12,346.00	Plan Balance:	\$4,964.00 **
Paid to Claims:	\$11,110.44	Current Monthly Payment:	\$292.00
Paid to Trustee:	\$950.52	Arrearages:	\$0.00
Funds on Hand:	\$285.04	Total Plan Base:	\$17,310.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**